

EXHIBIT 1

BMC Group

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Monthly Invoice

March 2006 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	3.5	\$735.00	Investigation re Killingsworth claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	0.2	\$42.00	Correspondence with J Nuckles re Killingsworth claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	1.0	\$210.00	Investigation re Montana claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.2	\$42.00	E-mail to J Baer re Montana claims
STEVE KOTARBA - DIRECTOR		\$275.00	3/22/2006	0.4	\$110.00	Work re preparation of Omni 19 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	2.0	\$420.00	Prepare list of asbestos indemnification claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	0.8	\$168.00	Prepare Omni 17 proposed objections revised reports (.5); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	1.0	\$210.00	Call with H Bull, D Boll re Omni 17 proposed objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	1.3	\$273.00	Update Omni 17 objection claims information per conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	3.0	\$630.00	Compile list of ZAI claims (1.7); review claims for additional information (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	0.1	\$21.00	Discussion with M Grimmert re ZAI spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	0.1	\$21.00	E-mail to M Rosenberg re ZAI claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	0.8	\$168.00	Investigation re USG claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	0.1	\$21.00	Discussion with A Hammond re USG claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	2.0	\$420.00	Review GAF claims for proper type and status
STEFFANIE COHEN - REC_TEAM		\$110.00	3/31/2006	2.2	\$242.00	Review supplemental images for correct matching and append original claim (2.0); draft follow-up memo to S Herrschaft re same (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	1.5	\$315.00	Review order re amended Speights & Runyan claims (.7); compare to original list of amended claims (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.3	\$63.00	Review GAF claims updates for accuracy
Asbestos Claims Total:				20.5	\$4,111.00	

March 2006 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - CAS		\$45.00	3/1/2006	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Affidavit of Service package for Amended Case Management Order and Letter to Counsel/Claimants and Asbestos Personal Injury Questionnaire served on 2/10/06 and 2/13/06 (.1); e-mail scanned copy of documents to P Cuniff, S Herrschaft, S Kjontvedt and Y Garcia (.2)
BELINDA RIVERA - CAS		\$45.00	3/1/2006	0.1	\$4.50	Burn CD re Affidavit of Service for Letter to Counsel/Claimants and Asbestos Personal Injury Questionnaire served on 2/13/06
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/1/2006	3.2	\$400.00	Analysis of all data that was used to create initial bar date notice
LUCINA SOLIS - CAS		\$45.00	3/1/2006	0.1	\$4.50	Identify COA returned mail for further processing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2006	0.1	\$14.00	E-mail from J Myers confirming receipt of hard copies of proofs of service from John Doherty
LILIANA ANZALDO - CAS		\$45.00	3/2/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list

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Monthly Invoice

March 2006 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2006	0.5	\$47.50	Respond to request from S Herrschaft to append claims with corresponding supplemental claims information sent from K&E
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2006	0.2	\$19.00	Read (.1) and respond to (.1) all new case correspondence as needed
MARQUIS MARSHALL - CAS		\$45.00	3/2/2006	0.5	\$22.50	Process returned mail - COA
MARQUIS MARSHALL - CAS		\$45.00	3/2/2006	0.5	\$22.50	Process 46 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/2/2006	1.5	\$225.00	Review Court docket for recent notices, motions and orders
TRINA CARTER - CASE_SUPPORT		\$45.00	3/2/2006	1.5	\$67.50	Review supplemental information provided by K&E (.4); create cover page for each request (.6); coordinate efforts with the Claims and Imaging Dept to append each designated claim with the corresponding supportive documentation (.5)
CORAZON DEL PILAR - CAS		\$45.00	3/3/2006	0.2	\$9.00	Prepare and process 6 pieces returned mail - no COA (.1); prepare and process 2 pieces returned mail - COA (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/3/2006	0.5	\$47.50	Provide detailed review of the Court docket report for any updates to claims, omnibus objection orders, case management orders, updates to the 2002 or any other item which might impact work operations (.3); send docket report to WR Grace team members (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/3/2006	0.2	\$19.00	Provide updates to the 2002 list (.1); review most recent updates to verify that the list is current (.1)
LUCINA SOLIS - CAS		\$45.00	3/3/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/3/2006	0.1	\$4.50	Process 7 returned mail pieces
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/3/2006	0.5	\$70.00	Review change of address file (.3); forward same to G Washburn (.2)
SUSAN BURNETT - CONSULTANT		\$150.00	3/3/2006	1.0	\$150.00	Continue to review Court docket for recent notices, motions and orders
LILIANA ANZALDO - CAS		\$45.00	3/6/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/6/2006	0.2	\$19.00	Review Court docket report for any updates to claims, the 2002 list or the master mailing matrix
MARQUIS MARSHALL - CAS		\$45.00	3/6/2006	0.1	\$4.50	Archive processed returned mail
YVETTE KNOPP - CAS		\$90.00	3/6/2006	0.2	\$18.00	Review (.1) and respond to (.1) e-mail from S Kjnotvedt re service of Order Modifying Case Management Order
YVETTE KNOPP - CAS		\$90.00	3/6/2006	0.9	\$81.00	Preparation (.3) and service (.6) of Order Modifying Case Management Order
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/7/2006	1.5	\$187.50	Continue analysis of all data that was used to create initial bar date notice
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2006	0.2	\$19.00	Read (.1) and forward (.1) as needed all new electronic correspondence and notifications from court regarding updates to the docket
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
MARQUIS MARSHALL - CAS		\$45.00	3/7/2006	0.2	\$9.00	Process 21 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/7/2006	1.5	\$225.00	Review Court docket for recent notices, motions and orders
SUSAN BURNETT - CONSULTANT		\$150.00	3/7/2006	0.2	\$30.00	Confirm response in support of request for year end audit information

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/8/2006	3.2	\$400.00	Further analysis of all data that was used to create initial bar date notice
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - review and respond to e-mail from S Burnett transmitting document for service
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - prepare e-mail to J Bush requesting population of affected parties mail file
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - review and respond to e-mail from J Bush confirming population of affected parties mail file
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - prepare e-mail to S Burnett transmitting service document for review
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - review and respond to e-mail from S Burnett approving service document
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/8/2006	0.1	\$6.50	Docket No 11888 - prepare electronic version of document as served and transmit copy to Call Center
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/8/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence, including electronic e-mail notifications from the Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/8/2006	1.5	\$142.50	Review requests to append approximately 50 claims with supplemental information (.4); open each claim image to verify claims are appended correctly (.8); correct errors as needed (.2); and mark all appended claims as supplemental information attached in the claims module (.1)
LUCINA SOLIS - CAS		\$45.00	3/8/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/8/2006	0.1	\$4.50	Process 14 returned mail pieces
MARQUIS MARSHALL - CAS		\$45.00	3/8/2006	0.5	\$22.50	Process returned mail - COA
YVETTE KNOPP - CAS		\$90.00	3/8/2006	0.1	\$9.00	Coordinate service of 18th Continuation Order re Omni 5 Objections
BELINDA RIVERA - CAS		\$45.00	3/9/2006	0.3	\$13.50	Prepare FedEx Package to P Cuniff with cover letter and original Affidavit of Mailing package for Docket 11885 - Order Modifying Case Management Order (.1); e-mail scanned copy of documents to P Cuniff, S Herrschaft and Y Garcia (.2)
CORAZON DEL PILAR - CAS		\$45.00	3/9/2006	0.5	\$22.50	Prepare and process 38 pieces returned mail - no COA
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/9/2006	1.7	\$212.50	Additional analysis of all data that was used to create initial bar date notice
JAMES MYERS - CAS		\$65.00	3/9/2006	0.1	\$6.50	Docket No 11885 - proofread Affidavit of Service
JAMES MYERS - CAS		\$65.00	3/9/2006	0.1	\$6.50	Docket No 11885 - Notarize Affidavit of Service
JAMES MYERS - CAS		\$65.00	3/9/2006	0.1	\$6.50	Docket No 11885 - electronically document notarized Affidavit of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2006	0.2	\$19.00	Review most recent requests to append claims with stipulations and settlement orders - review corresponding claims (.1); prepare documentation for filing and possible future claim reporting purposes (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list (.2); send docket report to consultants to review (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2006	0.2	\$19.00	Provide updates to the 2002 list per most recent notice of substitution and change of address notice
LUCINA SOLIS - CAS		\$45.00	3/9/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/9/2006	0.1	\$4.50	Process 2 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/9/2006	1.0	\$150.00	Review docket entries entries from 3/1/06 to 3/9/06 for recent notices, motions and orders
YVETTE KNOPP - CAS		\$90.00	3/9/2006	0.5	\$45.00	Draft Affidavit of Service re Order Modifying Case Management Order served on 3/6/06
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/10/2006	1.4	\$175.00	Continue analysis of all data that was used to create initial bar date notice
JAMES MYERS - CAS		\$65.00	3/10/2006	0.1	\$6.50	Docket No 11888 - electronically document notarized Affidavit of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/10/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list (.2); and send order re solicitation deadline to S Herrschaft and S Burnett (.1)
MARQUIS MARSHALL - CAS		\$45.00	3/10/2006	0.1	\$4.50	Archived processed returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/10/2006	0.2	\$28.00	E-mail from/to H Bull re BMC contact list
YVETTE KNOPP - CAS		\$90.00	3/10/2006	0.1	\$9.00	Review and approval of Affidavit of Service re Docket No 11888 - 18th Continuation Order re Omni 5 Objections served on 3/8/06
YVETTE KNOPP - CAS		\$90.00	3/10/2006	0.1	\$9.00	Notarize Affidavit of Service re Docket No 11888 - 18th Continuation Order re Omni 5 Objections served on 3/8.06
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/13/2006	3.5	\$437.50	Additional analysis of all data that was used to create initial bar date notice
LILIANA ANZALDO - CAS		\$45.00	3/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/13/2006	0.2	\$19.00	Review Court docket report for any updates claims or the 2002 list
LUCINA SOLIS - CAS		\$45.00	3/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/13/2006	0.3	\$13.50	Process 40 returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.2	\$42.00	Discussion with P Kinealy re bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.2	\$42.00	E-mail to Notice Group re mail request form and instructions for production and service on Omni 16
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.3	\$63.00	Review documents and mail file for accuracy (.2); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	2.5	\$525.00	Review e-mail from previous 2 weeks (1.5) and related follow up (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	2.0	\$420.00	Case management and organization
YVETTE KNOPP - CAS		\$90.00	3/13/2006	0.2	\$18.00	Review (.1) and respond to (.1) e-mail from S Herrschaft re service of 16th Omni Objections to Claims
YVETTE KNOPP - CAS		\$90.00	3/13/2006	0.5	\$45.00	Preparation (.2) and service (.3) of Docket No 12048 - 16th Omni Objections to Claims
BELINDA RIVERA - CAS		\$45.00	3/14/2006	0.3	\$13.50	Prepare DHL/Airborne Package to P Cuniff with cover letter and original Affidavit of Service package for Docket 12048 - Omni 16 Objection to Claims (.1); e-mail scanned copy of documents to P Cuniff, S Herrschaft and Y Garcia
JAMES MYERS - CAS		\$65.00	3/14/2006	0.1	\$6.50	Docket No 12048 - proofread Affidavit of Service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	3/14/2006	0.1	\$6.50	Docket No 12048 - Notarize Affidavit of Service
JAMES MYERS - CAS		\$65.00	3/14/2006	0.1	\$6.50	Docket No 12048 - electronically document notarized Affidavit of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/14/2006	0.3	\$28.50	Read (.1) and respond (.2) to case correspondence and letters from creditors as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/14/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/14/2006	0.2	\$19.00	Provide updates to the 2002 list per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/14/2006	0.2	\$19.00	Provide updates to case information posted on the BMC website per request from S Herrschaft
LUCINA SOLIS - CAS		\$45.00	3/14/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/14/2006	0.3	\$13.50	Process returned mail - COA
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/14/2006	0.5	\$70.00	Confer with A Wick re report needed by A Basta
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	2.5	\$525.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.5	\$105.00	Update Objection by Omni spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.2	\$42.00	Discussion with L Ruppner re 2002 list and website updates
YVETTE KNOPP - CAS		\$90.00	3/14/2006	0.3	\$27.00	Draft Affidavit of Service re Docket No 12048 - 16th Omni Objections to Claims served on 3/13/06
CORAZON DEL PILAR - CAS		\$45.00	3/15/2006	1.0	\$45.00	Prepare and process 129 pieces returned mail - no COA (.8); prepare and process 2 pieces returned mail - COA (.2)
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/15/2006	3.5	\$437.50	Further analysis of all data that was used to create initial bar date notice
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2006	0.1	\$9.50	Respond to request to have claim images appended with corresponding supporting documentation
MARQUIS MARSHALL - CAS		\$45.00	3/15/2006	0.1	\$4.50	Process 17 returned mail pieces
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/15/2006	1.0	\$140.00	E-mails to/from data staff re preparation of snapshot file for A Basta
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	0.1	\$21.00	Discussion with L Ruppner re appending orders to claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	2.5	\$525.00	Returned mail review
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/16/2006	1.4	\$175.00	Continue analysis of all data that was used to create initial bar date notice
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - prepare e-mail to S Herrschaft transmitting service document for review
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - review and respond to e-mail from S Herrschaft approving service document
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - review production copy of document
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - prepare e-mail to J Bush requesting population of affected parties mail file

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	3/16/2006	0.1	\$6.50	Docket No 11884 - review and respond to e-mail from J Bush confirming population of affected parties mail file
JAMES MYERS - CAS		\$65.00	3/16/2006	0.3	\$19.50	Docket No 11884 - prepare draft of Affidavit of Service
LILIANA ANZALDO - CAS		\$45.00	3/16/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2006	0.2	\$19.00	Call to Parcels to order Applications for Employment and corresponding Order because item is not available from ECF (.1); call from S Kjontvedt re request with follow up e-mail communication to confirm delivery of requested Order (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2006	0.3	\$28.50	Perform research to locate the application and order to employee RR Donnelley (.2); submit request to attorney service to order document per instructions from S Herrschaft (.1)
MARQUIS MARSHALL - CAS		\$45.00	3/16/2006	0.1	\$4.50	Process 9 returned mail pieces
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	0.4	\$56.00	Docket search re Order of Employment for RR Donnelley and BMC
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	0.2	\$28.00	Call (.1)/e-mail (.3) with L Ruppner re obtaining copy of Order of Employment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.2	\$42.00	Discussion with L Ruppner re RR Donnelley employment order investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.2	\$42.00	E-mail to Notice Group re instructions for service of Omni 15 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	1.0	\$210.00	Review items returned by counsel (.6); prep for shipping to Rust Consulting (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.3	\$63.00	Update WR Grace contact list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.5	\$105.00	Returned mail review
YVETTE KNOPP - CAS		\$90.00	3/16/2006	0.1	\$9.00	Coordinate service of Docket No 11884 - Order re Omni 15
BRIANNA TATE - CASE_INFO		\$45.00	3/17/2006	0.2	\$9.00	Telephone with Francis Higgins at (860) 347-1647 re status of claim, had been speaking to Michelle at Rust Consulting, transferred her to Michelle
BRIANNA TATE - CASE_INFO		\$45.00	3/17/2006	0.1	\$4.50	Telephone with Debbie of Modern Process Equipment at (773) 254-3929 re returned call
CORAZON DEL PILAR - CAS		\$45.00	3/17/2006	0.5	\$22.50	Prepare and process 60 pieces returned mail - no COA
JAMES MYERS - CAS		\$65.00	3/17/2006	0.1	\$6.50	Docket No 11884 - electronically document notarized Affidavit of Service
JAMES MYERS - CAS		\$65.00	3/17/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - confer with S Kjontvedt re creation of address list for Affidavit of Service
JAMES MYERS - CAS		\$65.00	3/17/2006	0.7	\$45.50	Multi Affidavit of Service for RR Donnelley - review mail files/modes of service
JAMES MYERS - CAS		\$65.00	3/17/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - prepare e-mail to S Kjontvedt/A Wick re further review of affected parties mail files
JAMES MYERS - CAS		\$65.00	3/17/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - confer with A Wick re setting modes of service for affected parties mail files
JAMES MYERS - CAS		\$65.00	3/17/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - confer with J Bush re setting modes of service for affected parties mail files

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - CAS		\$45.00	3/17/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/17/2006	0.5	\$22.50	Process 50 returned mail pieces
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	1.0	\$140.00	E-mails and calls with notice group re populating mode of service for service lists
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	1.0	\$140.00	Calls/e-mails to J Myers re creation of multiple service lists
STEVE KOTARBA - DIRECTOR		\$275.00	3/17/2006	0.7	\$192.50	Work with team to prepare Affidavit re Service of bar date
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.6	\$126.00	Review newly uploaded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.8	\$168.00	Review Rust Consulting modification files (.4); update claims information as necessary (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.3	\$63.00	Update Rust Consulting data upload spreadsheet
YVETTE KNOPP - CAS		\$90.00	3/17/2006	0.1	\$9.00	Review and approval of Affidavit of Service re Docket No 11884 - Order re Omni 15 served on 3/16/06
YVETTE KNOPP - CAS		\$90.00	3/17/2006	0.2	\$18.00	Notarize Affidavit of Service re Docket No 11884 - Order re Omni 15 served on 3/16/06
JAMES MYERS - CAS		\$65.00	3/18/2006	0.4	\$26.00	Multi Affidavit of Service for RR Donnelley - review address Exhibits A-I
JAMES MYERS - CAS		\$65.00	3/18/2006	1.4	\$91.00	Multi Affidavit of Service for RR Donnelley - prepare PDFs of address Exhibits B-I
JAMES MYERS - CAS		\$65.00	3/18/2006	2.9	\$188.50	Multi Affidavit of Service for RR Donnelley - prepare PDF of address Exhibit A (175000+ parties)
JAMES MYERS - CAS		\$65.00	3/18/2006	0.4	\$26.00	Multi Affidavit of Service for RR Donnelley - review address Exhibits A-I
JAMES MYERS - CAS		\$65.00	3/18/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - confer with S Kjontvedt re designation of dates of service for Exhibit A
JAMES MYERS - CAS		\$65.00	3/18/2006	0.1	\$6.50	Multi Affidavit of Service for RR Donnelley - review and respond to e-mail from S Kjontvedt re assembly of Exhibits 1-13
JAMES MYERS - CAS		\$65.00	3/18/2006	0.7	\$45.50	Multi Affidavit of Service for RR Donnelley - review Exhibits 1-13 for embedded fonts (.5) and assemble (.2)
CORAZON DEL PILAR - CAS		\$45.00	3/20/2006	1.5	\$67.50	Prepare and process 125 pieces returned mail - no COA (1.0); prepare and process 4 pieces returned mail - COA (.5)
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/20/2006	2.5	\$312.50	Further analysis of all data that was used to create initial bar date notice
JAMES MYERS - CAS		\$65.00	3/20/2006	0.1	\$6.50	Asbestos Personal Injury Questionnaires - review and respond to e-mail from S Kjontvedt requesting prepare/FedEx of CD containing all address list exhibits
JAMES MYERS - CAS		\$65.00	3/20/2006	0.1	\$6.50	Asbestos Personal Injury Questionnaires - prepare transmittal letter and FedEx waybill transmitting CD of address list exhibits to counsel
LILIANA ANZALDO - CAS		\$45.00	3/20/2006	0.1	\$4.50	Identify COA returned mail for further processing
LUCINA SOLIS - CAS		\$45.00	3/20/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2006	0.2	\$42.00	Analysis of e-mail from S Fritz re contact info for receipt of BMC audit letter
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2006	0.1	\$14.00	E-mail to A Basta re J Doherty's availability for call

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March 2006 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.2	\$42.00	Discussion with M Grimmert re bar date notice investigation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.2	\$42.00	Discussion with S Fritz re audit letter
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.4	\$84.00	Discussion with M Araki re fee applications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.1	\$21.00	Discussion with S Kotarba re fee applications and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.5	\$105.00	Call with M Grimmert, F Visconti, B Bosack re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.5	\$105.00	Discussion with T Feil re pending issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.1	\$21.00	E-mail to J Oneill re status chart for hearing agenda
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.3	\$63.00	Follow up e-mail to F Visconti, M Grimmert, B Bosack re bar date notice service - additional questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	1.0	\$210.00	Court docket review
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/21/2006	0.4	\$38.00	Read (.2) and respond to (.2) all new case correspondence as needed including electronic e-mail and e-mail notices from the Court
LUCINA SOLIS - CAS		\$45.00	3/21/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/21/2006	0.5	\$22.50	Process 67 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/21/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.2	\$42.00	Discussion with S Cohen re review of newly uploaded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.3	\$63.00	Follow up with F Vinconti re bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	1.5	\$315.00	Investigation re Burlington Northern claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.7	\$147.00	Review newly uploaded claims updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.2	\$42.00	Follow up with S Cohen re claims review
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/22/2006	0.2	\$19.00	Review all new mail items (.1) and provide responses (.1) as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/22/2006	0.4	\$38.00	Review court docket report for any updates to claims or the 2002 list
LUCINA SOLIS - CAS		\$45.00	3/22/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/22/2006	0.1	\$4.50	Process 15 returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	0.7	\$147.00	Prepare claims summary (.2); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	2.5	\$525.00	Prepare claims summary by type report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	0.1	\$21.00	E-mail to H Bull, D Boll re documents for conference call
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/23/2006	0.3	\$28.50	Review Court docket report for any updates to the 2002 list or claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/23/2006	0.2	\$19.00	Read (.1) and respond to (.1) all new case correspondence including e-mail notices sent from the Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/23/2006	1.5	\$142.50	Prepare CDs of US Traditional CA claims per request from S Herrschaft (.6); prepare CD labels (.3); and prepare CDs for shipment via Federal Express (.2); verify images on CDs (.4)
LUCINA SOLIS - CAS		\$45.00	3/23/2006	0.1	\$4.50	Identify COA returned mail for further processing

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/23/2006	0.2	\$28.00	E-mail from/to G Washburn re footer barcodes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.8	\$168.00	Prepare for conference call with H Bull, D Boll
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.2	\$42.00	E-mail to H Bull, D Boll re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.2	\$42.00	Discussion with P Kinealy re coordination of CD production per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.2	\$42.00	Discussion with P Cleland re production of CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.1	\$21.00	Discussion with L Ruppaner re preparation and shipping of CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	0.5	\$105.00	Review list of claims for CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	2.0	\$420.00	Prepare file containing requested claims images for CD production (1.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2006	2.0	\$420.00	Court docket review
YVETTE KNOPP - CAS		\$90.00	3/23/2006	0.2	\$18.00	Review production reporting re invoice 021-20060308-1
BRIANNA TATE - CASE_INFO		\$45.00	3/24/2006	0.1	\$4.50	Telephone with Cathy at (330) 670-7325 re number of claims their office filed
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/24/2006	2.5	\$312.50	Continue analysis of all data that was used to create initial bar date notice
LUCINA SOLIS - CAS		\$45.00	3/24/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/24/2006	0.1	\$4.50	Process 8 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/24/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2006	0.2	\$42.00	Follow up with F Visconti re bar date notice
YVETTE KNOPP - CAS		\$90.00	3/24/2006	0.1	\$9.00	Review production reporting re invoice 021-20060313-1
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/27/2006	0.5	\$62.50	Additional analysis of all data that was used to create initial bar date notice
LILIANA ANZALDO - CAS		\$45.00	3/27/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/27/2006	0.1	\$4.50	Process returned mail - COA
MARQUIS MARSHALL - CAS		\$45.00	3/27/2006	0.1	\$4.50	Process 12 returned mail pieces
MARQUIS MARSHALL - CAS		\$45.00	3/27/2006	1.0	\$45.00	Process 75 returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	1.2	\$252.00	Review supplemental information appended to claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	0.1	\$21.00	E-mail to L Ruppaner re review of supplemental information and appending to images
TRINA CARTER - CASE_SUPPORT		\$45.00	3/27/2006	0.3	\$13.50	Analysis of request for updating new address in CCRT per creditor letter (.1); update CCRT address (.2)
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/28/2006	1.2	\$150.00	Further analysis of all data that was used to create initial bar date notice
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2006	0.3	\$28.50	Read (.1) and respond (.2) to all new electronic correspondence and mail including electronic notices from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new communication from S Herrschaft re claims and appending requests

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/28/2006	0.3	\$28.50	Respond to several requests to have claim images amended with supplemental information (.1); create cover page for each request (.1); submit all append requests to claims imaging for scanning and appending (.1)
LUCINA SOLIS - CAS		\$45.00	3/28/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/28/2006	0.1	\$4.50	Process 8 returned mail pieces
MARQUIS MARSHALL - CAS		\$45.00	3/28/2006	0.1	\$4.50	Process 8 returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2006	4.0	\$840.00	Generate reports of contract, litigation and asbestos indemnification and contribution claims (1.7); review for accuracy (2.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2006	0.2	\$42.00	Discussion with F Visconti re further investigation re bar date notice service lsits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2006	2.0	\$420.00	Review returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2006	1.0	\$210.00	Case management and organization
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/29/2006	0.5	\$62.50	Continue analysis of all data that was used to create initial bar date notice
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2006	0.4	\$38.00	Read (.2) and respond (.2) as needed to all new case correspondence including e-mail notifications from the Court
LUCINA SOLIS - CAS		\$45.00	3/29/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/29/2006	0.1	\$4.50	Process 6 returned mail pieces
SUSAN BURNETT - CONSULTANT		\$150.00	3/29/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	4.0	\$840.00	Review source files (1.0) and identify for bar date notice service (1.0) and compare to mail files (1.0); compile master document (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	2.0	\$420.00	Review orders and stipulations affecting cliams
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	2.0	\$420.00	Investigation re Canadian property addresses per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	0.2	\$42.00	E-mail to M Rosenberg re Canadian property addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	0.3	\$63.00	Discussions with F Visconti re bar date notice service list preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	0.5	\$105.00	Investigation re claims information per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2006	0.1	\$21.00	E-mail to L Devault re requested claims information
LUCINA SOLIS - CAS		\$45.00	3/30/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	3/30/2006	0.1	\$4.50	Process 4 returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	0.2	\$42.00	E-mail to S Burnett re claims updates and instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	3.0	\$630.00	Case management and organization
BELINDA RIVERA - CAS		\$45.00	3/31/2006	0.1	\$4.50	Review and respond to email from S Herrschaft re Docket 12149 - 19th Continuation Order re Omni 5 Objections to affected parties
BELINDA RIVERA - CAS		\$45.00	3/31/2006	0.5	\$22.50	Preparation (.2) and service (.3) of Docket 12149 - 19th Continuation re Omni 5 Objection to Claims
BRIANNA TATE - CASE_INFO		\$45.00	3/31/2006	0.1	\$4.50	Telephone with Kimberly Ashford of Petro Link International LLC at (281) 363-3534 re returned call
MARQUIS MARSHALL - CAS		\$45.00	3/31/2006	0.1	\$4.50	Process returned mail - COA

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March 2006 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/31/2006	1.0	\$140.00	Research attorney addresses for Stephanie Rein at Kirkland
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.5	\$105.00	E-mail to T Feil re bar date notice issues resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.2	\$42.00	E-mail to Notice Group re instructions for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.3	\$63.00	Final review of documents, mail files (.2); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.2	\$42.00	E-mail to M Rosenberg re clarification of claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	1.0	\$210.00	Prepare lists of claims for programmatic update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.2	\$42.00	E-mails to M Grimmett re programmatic update of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.3	\$63.00	Discussions with S Cohen re appending amended images to original claims per order
Case Administration Total:				137.7	\$19,967.50	

March 2006 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/1/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/2/2006	0.1	\$11.00	PI - Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	3/2/2006	0.2	\$22.00	PI - Prepare notice report for law office Haskins at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/2/2006	1.0	\$110.00	PI - Review change of address report group for smaller list
JOSH BERMAN - TECH		\$200.00	3/2/2006	1.2	\$240.00	Data review and staffing meeting with M Grimmett
ANNA WICK - SR_ANALYST		\$110.00	3/3/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/3/2006	0.2	\$22.00	PI - Review change of address for Seliger and Kuswa at request of S Kjontvedt
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/3/2006	2.9	\$507.50	Update asbestos/non-asbestos liability reports/reporting tool
ANNA WICK - SR_ANALYST		\$110.00	3/6/2006	0.5	\$55.00	Review mail file 18143 for change of address records (.3); update change of address, exclude dupes (.2)
ANNA WICK - SR_ANALYST		\$110.00	3/6/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	3/6/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/6/2006	0.1	\$11.00	PI -Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/6/2006	1.0	\$110.00	PI - Update returned mail flag for undeliverable records to b-Linx at request of S Kjontvedt
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/6/2006	3.1	\$542.50	Continue to update asbestos/non-asbestos liability reports/reporting tool
ANNA WICK - SR_ANALYST		\$110.00	3/7/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/7/2006	0.1	\$11.00	Update mail file data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/7/2006	0.5	\$55.00	PI - Update returned mail flag for undeliverable records to b-Linx at request of S Kjontvedt
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/7/2006	3.1	\$542.50	Further update of asbestos/non-asbestos liability reports/reporting tool

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March 2006 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NORBERT ESTY - CONSULT_DATA		\$110.00	3/7/2006	2.2	\$242.00	Update Omni 16 exhibits to add vendor specific footnote
ANNA WICK - SR_ANALYST		\$110.00	3/8/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/8/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/8/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/8/2006	0.1	\$9.50	Populate mail file 18184 with affected parties for 18th Continuation Order re 5th Omni Objection to Claims
ANNA WICK - SR_ANALYST		\$110.00	3/9/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/9/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/10/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/10/2006	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/12/2006	0.1	\$11.00	Access and run b-Linx and other file related applications after file server move
ANNA WICK - SR_ANALYST		\$110.00	3/12/2006	0.1	\$11.00	PI - Access and run database and other file related application after file server move
ANNA WICK - SR_ANALYST		\$110.00	3/13/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	3/13/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/13/2006	0.1	\$9.50	Populate mail file 18248 with affected parties for Omni 16 Objection to Claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/13/2006	2.3	\$402.50	Customize Onmi 16 A exhibit with changes requested by S Herrschaft
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/13/2006	1.8	\$315.00	Update asbestos/non-asbestos liability reports/reporting tool
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.1	\$11.00	PI - Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.4	\$44.00	PI - Update additional returned mail records to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.1	\$11.00	PI - Request instruction on undeliverable change of address from S Kjøntvedt
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.8	\$88.00	PI - Prepare report on personal injury questionnaire served by claimant and counsel
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.6	\$66.00	PI - Noticing report for personal injury questionnaire
ANNA WICK - SR_ANALYST		\$110.00	3/14/2006	0.1	\$11.00	Analyze set up of new service list system
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Migrate bankruptcy claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Upload bankruptcy claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Reformat bankruptcy claims imaged in production for migrating to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx

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Monthly Invoice

March 2006 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2006	0.1	\$9.50	Reformat property damage claims and modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/15/2006	0.1	\$11.00	PI - Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/15/2006	1.1	\$121.00	Review and change personal injury questionnaire notice report at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/15/2006	0.3	\$33.00	Update 64898 UPS BULK.XLS to tracking master database at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/16/2006	1.0	\$110.00	PI - Update undeliverable flags based on returned mail
ANNA WICK - SR_ANALYST		\$110.00	3/16/2006	2.4	\$264.00	PI - Confer with S Herrschaft on personal injury questionnaire report
ANNA WICK - SR_ANALYST		\$110.00	3/16/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	3/16/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/16/2006	2.0	\$220.00	PI - Query number of undeliverable records per RR Donnelley
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/16/2006	0.1	\$9.50	Populate mail file 18335 with affected parties for Omni 15 Order to Disallow Claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/16/2006	0.9	\$157.50	Update liability reporting tool/asebestos reporting tool
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	1.0	\$110.00	Update mode of service per S Kjontvedt on mailfile 15607
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	3.7	\$407.00	PI - Review WRGraceReturnsFromDonnelley.xls files and flags on claimant records
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	0.1	\$11.00	Update mail file data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	1.0	\$110.00	PI - Upload supplemental hurricane notice data for personal injury questionnaire
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/17/2006	2.0	\$220.00	PI - Update Foster and Sear data to database (.6); flag records (1.0); confer S Herrschaft on change of address (.4)
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/17/2006	0.7	\$66.50	Continue to review (.3) and update (.4) various WR Grace PI mail files per S Burnett request
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/17/2006	0.3	\$28.50	Review (.1) and update (.2) various WR Grace PI mail files per S Burnett request
ANNA WICK - SR_ANALYST		\$110.00	3/18/2006	4.0	\$440.00	PI - Update mode of service based on RR Donnelley files at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	3/18/2006	2.0	\$220.00	PI - Update mailfile 15607 to reflect the change of address RR Donnelley made prior to notice from PO Box address to street address for courier delivery
ANNA WICK - SR_ANALYST		\$110.00	3/20/2006	0.1	\$11.00	PI - Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/20/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/22/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/22/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/22/2006	0.3	\$33.00	Update change of addresses received
ANNA WICK - SR_ANALYST		\$110.00	3/23/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx

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Monthly Invoice

March 2006 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	3/23/2006	0.1	\$11.00	PI - Review change of address records prior to upload to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/23/2006	0.9	\$85.50	Preparation of report verifying proofs of claim amount, creditor, docket, image and objection information grouping
ANNA WICK - SR_ANALYST		\$110.00	3/27/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/27/2006	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/27/2006	0.2	\$22.00	PI - Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/27/2006	0.8	\$140.00	Update reporting tool with requested changes (.4); update liability reports (.4)
ANNA WICK - SR_ANALYST		\$110.00	3/28/2006	0.1	\$11.00	PI - Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/28/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
KONG TAN - SR_ANALYST		\$150.00	3/28/2006	1.0	\$150.00	CCRT - review (.4) and update (.6) b-Linx vendor and creditor data for case
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/28/2006	0.6	\$105.00	Continue to update reporting tool with requested changes (.4); update liability reports (.2)
ANNA WICK - SR_ANALYST		\$110.00	3/29/2006	0.3	\$33.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/29/2006	0.2	\$19.00	Review (.1) and update (.1) creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/29/2006	0.6	\$105.00	Additional update of reporting tool with requested changes (.3); additional update of liability reports (.3)
ANNA WICK - SR_ANALYST		\$110.00	3/30/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/30/2006	0.1	\$11.00	PI - Assist S Kjonvedt with query of current address for Ashcraft & Gerel
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/30/2006	0.6	\$105.00	Further update of reporting tool with requested changes (.4); further update of liability reports (.2)
ANNA WICK - SR_ANALYST		\$110.00	3/31/2006	0.1	\$11.00	PI - Read and handle correspondence for today's notice requests
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/31/2006	0.2	\$19.00	Review (.1) and verification (.1) of service information for completed mail files
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/31/2006	0.5	\$87.50	Update reporting tool with requested changes (.3); update liability reports (.2)
Data Analysis Total:				55.7	\$7,345.00	

March 2006 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2006	3.5	\$735.00	Continue analysis of Jan 06 billing entries for fee app compliance (1.5); continue revision of Jan 06 billing entries for fee app compliance (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2006	0.1	\$21.00	Prepare e-mail to S Fritz re Jan draft fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2006	0.1	\$21.00	Analysis of e-mail from S Fritz to S Kotarba re fee app status
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2006	0.1	\$21.00	Analysis of e-mail from S Kotarba re fee app status
SABRINA MARMO - CONSULTANT		\$125.00	3/1/2006	0.5	\$62.50	Assist with preparation of fee application

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Monthly Invoice

March 2006 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2006	4.0	\$840.00	Further analysis of Jan 06 billing entries for fee app compliance (1.9); further revision of Jan 06 billing entries for fee app compliance (2.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/3/2006	2.5	\$525.00	Additional analysis of Jan 06 billing entries for fee app compliance (1.2); additional revision of Jan 06 billing entries for fee app compliance (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2006	2.0	\$420.00	Continue analysis of Jan 06 billing entries for fee app compliance (1.0); continue revision of Jan 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2006	3.0	\$630.00	Additional analysis of Jan 06 billing entries for fee app compliance (1.2); additional analysis of billing entries for Jan 06 for fee app compliance (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2006	3.0	\$630.00	Further analysis of Jan 06 billing entries for fee app compliance (1.4); additional analysis of Jan 06 billing entries for fee app compliance (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/9/2006	3.0	\$630.00	Prepare revised billing detail and activity reports for Jan 06 to verify revisions (.5); analysis of new Jan 06 draft billing detail and activity reports to verify revisions (1.2); revision of remaining Jan 06 categorization and fee entries for compliance (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/10/2006	2.5	\$525.00	Continue revision of remaining Jan 06 categorization and fee entries for compliance (1.3); prepare draft activity summary and invoice detail for Jan 06 (.4); analysis of Jan 06 draft activity summary and invoice detail (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/11/2006	2.0	\$420.00	Begin draft Jan 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2006	2.0	\$420.00	Continue draft Jan 06 fee app (1.2); analysis of Jan 06 production invoices (.4); prepare production invoice exhibits (.3); telephone from S Fritz re Jan expenses (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2006	0.2	\$42.00	Analysis of e-mail from S Bossay re 18th Qtrly fee and expense chart for review and confirmation
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2006	0.4	\$84.00	Prepare e-mail to S Kotarba, T Feil re 18th Qtrly fee app and request to file 19th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2006	2.0	\$420.00	Analysis of biller bios for Jan 06 fee app (.5); update bios for Jan 06 billers (.9); analysis of draft expense report for Jan 06 (.5); prepare e-mail to S Fritz re missing bio info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2006	0.1	\$21.00	Analysis of e-mail from S Kotarba re 18th and 19th Qtrly fee apps and status
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2006	0.1	\$21.00	Prepare e-mail to S Bossay re confirmation of BMC's numbers for 18th Qtrly fee app hearing
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2006	2.5	\$525.00	Analysis of missing bio info (.4); prepare bio info for new billers (.3); continue to update bio info for all billers for new year (.8); revise Jan 06 fee app re new bio info and updated bio info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/16/2006	2.0	\$420.00	Prepare invoice detail report for Jan 06 for fee app exhibit (.3); prepare consultant summary report for Jan 06 fee app exhibit (.2); analysis of invoice detail and consultant summary report exhibits for Jan 06 fee app (1.1); prepare expense and production exhibits for Jan 06 fee app (.4)

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Monthly Invoice

March 2006 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	3/17/2006	2.0	\$420.00	Prepare draft invoice reports for Feb 06 to review for prof billing reqts and Court imposed categories (.5); analysis of draft Feb 06 reports for compliance with prof billing reqts and Court imposed categories (.7); begin revision of Feb 06 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/17/2006	1.2	\$252.00	Continue analysis of Feb 06 billing entries for fee app compliance (.6); continue revision of Feb 06 billing entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2006	2.0	\$420.00	Additional analysis of Feb 06 billing entries for fee app compliance (.8); additional revision of Feb 06 billing entries for fee app compliance (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2006	0.1	\$21.00	Analysis of e-mail from P Cuniff re status of Jul-Sep CNOs
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2006	0.2	\$42.00	Telephone from S Herrschaft re 18th Qtrly fee app status and CNOs, recipient for BMC audit letter
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2006	0.2	\$42.00	Prepare e-mail to P Cuniff re CNO's for 18th Qtrly (.1); prepare e-mail to S Kotarba, T Feil re release of hold on 18th Qtrly CNOs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2006	2.5	\$525.00	Further analysis of Feb 06 billing entries for fee app compliance (1.1); further revision of Feb 06 billing entries for fee app compliance (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2006	0.1	\$21.00	Analysis of e-mail from S Fritz re invoices and numbers for 19th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2006	2.0	\$420.00	Continue analysis of Feb 06 billing entries for fee app compliance (.7); continue revision of Feb 06 billing entries for fee app compliance (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2006	0.2	\$42.00	Telephone w/S Kotarba re 18th Qtrly fee app issues
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2006	0.2	\$42.00	Prepare e-mail to S Kotarba and T Feil re 18th Qtrly fee app issues, alternatives post 18th Qtrly and impact
MARTHA ARAKI - CONTRACTOR		\$210.00	3/23/2006	2.7	\$567.00	Additional analysis of Feb 06 billing entries for fee app compliance (1.0); additional revisions of Feb 06 billing entries for fee app compliance (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/24/2006	2.5	\$525.00	Further analysis of Feb 06 billing entries for fee app compliance (.9); further revision of Feb 06 billing entries for fee app compliance (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2006	3.0	\$630.00	Continue analysis of Feb 06 billing entries for fee app compliance (1.1); continue revision of Feb 06 billing entries for fee app compliance (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2006	3.0	\$630.00	Additional analysis of Feb 06 billing entries for fee app compliance (1.2); additional revision of Feb 06 billing entries for fee app compliance (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2006	2.4	\$504.00	Analysis of Feb 06 time entries re descriptions and categories not previously revised (.9); revise Feb 06 time entries for fee app compliance and categorization (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2006	1.2	\$252.00	Prepare draft of Feb 06 reports of time descriptions re review for revisions made, revisions left to be made (.4); analysis of draft Feb 06 report of time descriptions and categories re revisions made and left to be made (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2006	2.0	\$420.00	Continue analysis of Feb 06 draft activity summary and invoice detail (.4); begin draft of Feb 06 fee app (1.6)

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Monthly Invoice

March 2006 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2006	1.0	\$210.00	Prepare draft activity summary and invoice detail for Feb 06 (.4); analysis of draft Feb 06 activity summary and invoice detail (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2006	2.5	\$525.00	Prepare revised invoice detail and activity reports for Feb 06 (.3); analysis of new draft invoice detail and activity report for Feb 06 to verify revisions (1.3); revision of remaining Feb 06 categorization and fee entries for compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2006	0.1	\$21.00	Prepare e-mail to S Fritz re status of 19th Qtrly from S Kotarba
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2006	1.2	\$252.00	Continue draft Feb 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2006	3.0	\$630.00	Analysis of Feb 06 fee app draft re bios for billers (.6); review biller bio database for biller bios (.6); update biller bios on database (1.0); revise Feb 06 fee app draft re updated biller bios (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2006	0.5	\$105.00	Prepare e-mail to S Fritz re new billers to add to WRG billing database (.1); analysis of revised reports to confirm new billers info added (.1); analysis of e-mail from Z Jovellanos re bio info on new WRG billers (.1); update bio database re new bio info (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2006	0.5	\$105.00	Analysis of e-mail from S Fritz re draft Feb 06 fees, expenses and production
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2006	4.0	\$840.00	Revise Feb 06 fee app re new bios received (.4); prepare e-mail to S Fritz re revisions to production and expenses for Feb 06 (.2); prepare draft run of work in process for Mar 06 (.4); analysis of work in process for Mar 06 re fee app compliance (1.0); preliminary revision of Mar 06 work in process re fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2006	0.1	\$21.00	Prepare e-mail to S Fritz re confirmation of invoice numbers Jan 06
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2006	0.1	\$21.00	Prepare e-mail to S Fritz re draft Feb 06 fee app
Fee Applications Total:				76.1	\$15,938.50	

March 2006 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - CAS		\$65.00	3/2/2006	2.0	\$130.00	Research and review pleadings affecting claims (1.3); update claims status (.7)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/3/2006	0.2	\$19.00	Respond to call from Global Environment re information on transfer of claim to Argo Partners
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/3/2006	1.0	\$95.00	Begin processing all new transfer requests (.2); provide detailed research for all applicable claims in the claims database (.2); create transfer notice or defective transfer notice for each applicable request (.4); serve notices via regular mail (.1); electronically file all notices with the Court (.1)
NOREVE ROA - CAS		\$65.00	3/6/2006	3.5	\$227.50	Research and review pleadings affecting claims (1.8); update claims status (1.7)
NOREVE ROA - CAS		\$65.00	3/6/2006	4.5	\$292.50	Research and review pleadings affecting claims (2.9); update claims status (1.6)
SUSAN BURNETT - CONSULTANT		\$150.00	3/7/2006	2.0	\$300.00	Coordinate edits to exhibits for 16th Omni Objection exhibits

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Monthly Invoice

March 2006 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - CAS		\$65.00	3/8/2006	2.5	\$162.50	Research and review pleadings affecting claims (1.7); update claims status (.8)
SUSAN BURNETT - CONSULTANT		\$150.00	3/8/2006	1.2	\$180.00	Coordinate noticing for 18th Continuation Order re 5th Omni Objection to Claims
SUSAN BURNETT - CONSULTANT		\$150.00	3/9/2006	0.5	\$75.00	Discuss 16th Omni Objection claim types and noticing procedure (.2); identify individual claim types for counsel (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.2	\$42.00	Discussion with S Burnett re non-asbestos claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.2	\$42.00	Discussion with P Cuniff re Omni 16 filing and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.2	\$42.00	Discussion with H Bull re Omni 16 service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.5	\$105.00	Discussion with M Grimmett re exhibit modification for Omni 16
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.5	\$105.00	Investigation re amending claim on Omni 16 exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.3	\$63.00	Review revised Omni 16 exhibit for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.3	\$63.00	E-mail to K&E, Pachulski re exhibits and service of Omni 16
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.3	\$63.00	Discussion with H Bull re amending claim issue
AIRGELOU ROMERO - CAS		\$65.00	3/14/2006	3.3	\$214.50	Research and review pleadings affecting claims (1.6); update claims status (1.7)
AIRGELOU ROMERO - CAS		\$65.00	3/14/2006	4.3	\$279.50	Additional research and review of pleadings affecting claims (2.3); additional update of claims status (2.0)
DAX QUIJANO - CAS		\$65.00	3/14/2006	3.5	\$227.50	Research and review pleadings affecting claims (2.0); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	3/14/2006	3.3	\$211.25	Research and review pleadings affecting claims (2.0); update claims status (1.3)
MARISTAR GO - CAS		\$65.00	3/14/2006	3.0	\$195.00	Research and review pleadings affecting claims (2.0); update claims status (1.0)
RODOLFO DACALOS - CAS		\$65.00	3/14/2006	3.5	\$227.50	Research and review of pleadings affecting claims (2.0); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	1.5	\$315.00	Review hearing transcript for 2/21/06 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.6	\$126.00	Compile documents re Omni 5 orders and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.5	\$105.00	Update Omni 5 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.5	\$105.00	Update Omni 16 claims
AIRGELOU ROMERO - CAS		\$65.00	3/15/2006	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
AIRGELOU ROMERO - CAS		\$65.00	3/15/2006	4.3	\$279.50	Continue to research and review pleadings affecting claims (2.2); continue to update claims status (2.1)
JAY GIL - CAS		\$65.00	3/15/2006	2.5	\$162.50	Research and review pleadings affecting claims (1.7); update claims status (.8)
JAY GIL - CAS		\$65.00	3/15/2006	3.5	\$227.50	Continue to research and review pleadings affecting claims (2.4); continue to update claims status (1.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	0.5	\$105.00	Modifications to claims per orders/stipulations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	0.3	\$63.00	E-mail communications to S Ahern re Aaron Edwards claims
AIRGELOU ROMERO - CAS		\$65.00	3/16/2006	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)

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Monthly Invoice

March 2006 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	3/16/2006	4.3	\$279.50	Further research and review of pleadings affecting claims (2.4); further update of claims status (1.9)
JAY GIL - CAS		\$65.00	3/16/2006	1.0	\$65.00	Research and review pleadings affecting claims (.6); update claims status (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2006	0.6	\$57.00	Research Court docket to locate all administrative claims per request from S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.2	\$42.00	Prepare mail request form for Omni 15 order to disallow claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.3	\$63.00	Final review of mail file and documents for service of Omni 15 order (.2); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.5	\$105.00	Prepare status chart for Omni 5 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.2	\$42.00	Discussions with H Bull re Omni 5 order and exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	1.5	\$315.00	Review (.7) and update (.8) multiple case claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	1.0	\$210.00	Prepare file memo (.4) and compile documents (.6) re multiple case claims resolution
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2006	0.3	\$33.00	Analyze recently docketed claims to verify accurate docketing information, including classification, CUD status, claim amounts (.1); update claims database as necessary (.1); draft follow-up memo to S Herrschaft re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.3	\$63.00	Discussion with H Bull re Omni 5 order exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	1.2	\$252.00	Prepare Omni 5 objection exhibits (.6); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.2	\$42.00	Response to H Bull re Burlington Northern claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	0.2	\$42.00	E-mail to A Clark re new tax claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2006	2.5	\$525.00	Complete revisions to trade claims status per K&E request
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/22/2006	1.0	\$95.00	Process all new transfer requests (.1); provide detailed research for all applicable claims in the claims database (.3); create transfer notices for each request (.4); and serve notices via regular mail (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2006	0.1	\$21.00	Follow up with L Ruppner re administrative claims project
TRINA CARTER - CASE_SUPPORT		\$45.00	3/22/2006	1.5	\$67.50	Research docket (.9) and ECF download (.6) all pleadings in support of request for payment of administrative claims and expenses filed in the WR Grace case per S Herrschaft instructions
TRINA CARTER - CASE_SUPPORT		\$45.00	3/23/2006	1.0	\$45.00	Continue to research docket (.6) and ECF download (.4) all pleadings in support of request for payment of administrative claims and expenses filed in the WR Grace case per S Herrschaft instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2006	1.0	\$210.00	Review resolved/unresolved litigation summary charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2006	0.2	\$42.00	Discussion with H Bull re litigation summary chart and litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	2.5	\$525.00	Review identified claims related to resolved/unresolved litigation for accuracy (1.5); update notes as necessary (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	0.1	\$21.00	E-mail to H Bull re litigation claims and case summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/27/2006	0.3	\$63.00	E-mail to J Rivenbark re trade claims and Omni 17 objection questions

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Monthly Invoice

March 2006 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2006	3.0	\$285.00	Begin working on all new claim transfer requests (.5); provide detailed research for all applicable claims in the claims database (.5); create transfer notice for each request (1.3); prepare (.5) and serve (.2) notices via regular mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/29/2006	1.5	\$142.50	Finish working on all new claim transfer requests (.2); provide detailed research for all applicable claims in the claims database (.2); create transfer notice for each request (.5); prepare (.2) and serve (.1) notices via regular mail; electronically file all notices with the Court (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	1.5	\$315.00	Investigation re claims transfers and procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2006	0.2	\$42.00	E-mail to H Bull re transfer claims procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.5	\$105.00	Review Omni 5 objection order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.7	\$147.00	Update Omni 5 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	0.3	\$63.00	Prepare mail request form for Omni 5 order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2006	2.5	\$525.00	Update amended claims per order
Non-Asbestos Claims Total:				93.8	\$10,128.75	

March 2006 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2006	0.3	\$42.00	Review change of address file (.2); respond to A Wick re same (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2006	0.2	\$28.00	E-mail from/to A Wick re purpose of change of address file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/1/2006	0.2	\$28.00	E-mail to/from M Grimmett re review of change of address file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	1.0	\$140.00	Research (.6) and respond (.4) to inquiry from A Basta re service on Homer R Johnson
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	0.2	\$28.00	E-mail from/to Y Garcia re returned mail processing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	0.5	\$70.00	Research service to Haskins firm (.3); prepare e-mail to Anna Wick re same (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	0.3	\$42.00	Review file from A Wick on service to Haskins (.2); prepare e-mail to A Basta re same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	0.2	\$28.00	E-mails to/from A Basta re additional information from Haskins firm
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/2/2006	0.1	\$14.00	E-mail from A Wick re final preparation of change of address file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/3/2006	0.5	\$70.00	E-mails to/from A Wick re returned mail processing and updates
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/3/2006	0.2	\$28.00	Call with G Washburn re change of address file and bar codes used for re-mailing personal injury questionnaires
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/3/2006	0.2	\$28.00	E-mail to/from Y Garcia re green certified cards for Amended Case Management Order mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/3/2006	0.1	\$14.00	E-mail to J Doherty re confirmation of delivery information on Amended Case Management Order mailing and 2nd personal injury questionnaire mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/6/2006	0.2	\$28.00	E-mail from/to A Basta re service on Order Modifying Case Management Order

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Monthly Invoice

March 2006 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/6/2006	1.2	\$168.00	Coordinate mailing of Order Modifying Case Management Order
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/6/2006	0.3	\$42.00	Calls with A Wick re address updates
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/6/2006	0.2	\$28.00	Review status report (.1); e-mail to A Basta confirming completion of service on Order Modifying Case Management Order
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/7/2006	0.2	\$28.00	E-mail from/to J Doherty re certified mail cards
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/7/2006	0.1	\$14.00	E-mail to G Washburn with copy of Order Modifying Case Management Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/13/2006	0.3	\$63.00	Discussion with S Kjontvedt re personal injury claims update
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/14/2006	0.1	\$14.00	E-mail from A Basta re service report
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/14/2006	0.1	\$14.00	E-mail to J Doherty re information needed from RR Donnelley on delivery of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.5	\$105.00	Compile documents re personal injury amended case management order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.3	\$63.00	Generate report of Contrarian claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.2	\$42.00	Review personal injury questionnaires sent to BMC
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	0.1	\$21.00	Discussion with L Ruppner re forward of completed questionnaires to Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2006	1.0	\$210.00	Review Contrarian claims for proper status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/15/2006	0.2	\$28.00	Call with A Basta re e-mail request for service data
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/15/2006	0.3	\$42.00	E-mail from J Doherty with data on 2nd personal injury questionnaire mailing (.1); review file and forward same to A Wick (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	0.1	\$21.00	E-mail to Rust Consulting re personal injury questionnaires received and forwarded
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2006	1.0	\$210.00	Review personal injury questionnaire mailing counts for accuracy
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	4.0	\$560.00	Begin drafting affidavit requested by A Basta
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	1.0	\$140.00	Meet with T Feil and S Herrschaft re affidavit for A Basta
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	0.5	\$70.00	Call with J Doherty and S Herrschaft re information for service affidavit
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	0.5	\$70.00	Call with A Basta and S Herrschaft re service affidavit
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	4.0	\$560.00	Draft affidavit re each service of documents by RR Donnelley and BMC
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/16/2006	3.0	\$420.00	Review service files (1.6); confer with A Wick and S Herrschaft re service data (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	1.5	\$315.00	Calls and discussions with S Kjontvedt re personal injury questionnaire affidavits and mail file counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	1.0	\$210.00	Call with S Kjontvedt and T Feil re format and content of personal injury questionnaire affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.5	\$105.00	Call with S Kjontvedt and A Basta re format of personal injury questionnaire affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	0.5	\$105.00	Discussion with A Wick re review and confirmation of mail file service and return mail counts re personal injury questionnaires
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	1.0	\$210.00	Review draft of personal injury affidavit for accuracy

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Monthly Invoice

March 2006 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2006	4.5	\$945.00	Working session with A Wick to perform detailed investigation and validation of party counts for personal injury questionnaire service
MYRTLE JOHN - MANAGER		\$195.00	3/17/2006	0.1	\$19.50	Call from S Kjontvedt re service declaration requested by K&E
MYRTLE JOHN - MANAGER		\$195.00	3/17/2006	0.1	\$19.50	Respond to inquiry from S Herrschaft re notary requirements for declaration of service requested by K&E
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	4.0	\$560.00	Edit (2.0) and update to (2.0) draft affidavit per comments from T Feil
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	0.1	\$14.00	Call with S Kotarba re format for affidavit
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	2.0	\$280.00	Review mail file in preparation of service lists for affidavit
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	1.0	\$140.00	Review (.5) and edit (.4) snapshot file; forward same to A Basta (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/17/2006	0.1	\$14.00	Call with A Basta re timing and delivery of snapshot file and affidavits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	1.5	\$315.00	Review RR Donnelley returned mail (.8); compare to undeliverable counts (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	3.0	\$630.00	Working session with A Wick to reconcile RR Donnelley returned mail to database counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	2.0	\$420.00	Discussions with A Wick re modifications to personal injury questionnaires served spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.8	\$168.00	Discussions with S Kjontvedt re served questionnaires, returned mail and declarations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.5	\$105.00	Review declarations of S Kjontvedt and J Doherty
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.4	\$84.00	Final review of personal injury questionnaire snapshot spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2006	0.5	\$105.00	Discussions with A Wick re update of Foster & Sear records
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/18/2006	4.0	\$560.00	Confer with A Wick re preparation of service exhibits (1.0); review same (3.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/18/2006	4.0	\$560.00	Review (2.0) and audit (2.0) Exhibit A for initial personal injury questionnaire mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/18/2006	1.0	\$140.00	Assemble service documents for Exhibits 1 - 13 for multiple personal injury questionnaire mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/18/2006	4.0	\$560.00	Review documents and files for preparation of Exhibits for multiple personal injury questionnaire mailings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2006	3.0	\$630.00	Review mail files and compare to database records
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2006	0.5	\$105.00	Discussions with S Kjontvedt re mail files and service lists to be copied to CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2006	0.5	\$105.00	Discussions with A Wick re modifications to snapshot spreadsheet
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/19/2006	1.0	\$140.00	Process Exhibits 1 - 13 through Adobe Pitstop to embed fonts
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/19/2006	1.0	\$140.00	Review assembled exhibits A - I for declaration of service for personal injury questionnaire mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2006	0.2	\$28.00	E-mail to J Doherty at RR Donnelley with multiple service lists exhibits

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Monthly Invoice

March 2006 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2006	0.4	\$56.00	Calls with J Doherty re proof of service for multiple noticing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2006	0.1	\$14.00	Call with A Basta re filing proof of service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/20/2006	0.5	\$70.00	Research updated address for Parron firm (.3); respond to A Wick re same (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/20/2006	0.4	\$84.00	Discussion with S Kjontvedt re personal injury questionnaire declaration finalization
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/21/2006	0.1	\$14.00	E-mail to A Basta re title on certificate of service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/28/2006	0.5	\$70.00	E-mail from K Davis re duplicate barcodes (.1); research (.2) and respond re same (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/30/2006	0.2	\$28.00	E-mail from/to A Basta re property injury questionnaire for Ashcraft & Gerel
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/30/2006	0.5	\$70.00	Review records for address and barcode data for Ashcraft client
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	3/30/2006	0.1	\$14.00	E-mail to J Doherty re mailing of personal injury questionnaire for Ashcraft client
SUSAN BURNETT - CONSULTANT		\$150.00	3/31/2006	2.5	\$375.00	Reclassified asbestos claims from classification "Property Damage" to classification "Personal Injury" (1.3); add reconciliation notes and claim flags per docketed Order #12146 dated 3/29/06 (1.2)
WRG Asbestos PI Claims Total:				73.0	\$12,048.00	
March 2006 Total:				456.8	\$69,538.75	

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Grand Total:	456.8	\$69,538.75
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Professional Activity Summary

Date Range: 3/1/2006 thru 3/31/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
DIRECTOR			
Steve Kotarba	\$275.00	0.4	\$110.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	17.9	\$3,759.00
REC_TEAM			
Steffanie Cohen	\$110.00	2.2	\$242.00
Total:		20.5	\$4,111.00
Case Administration			
DIRECTOR			
Steve Kotarba	\$275.00	0.7	\$192.50
CAS			
Lucina Solis	\$45.00	1.5	\$67.50
Marquis Marshall	\$45.00	5.9	\$265.50
CAS			
Belinda Rivera	\$45.00	1.6	\$72.00
Corazon Del Pilar	\$45.00	3.7	\$166.50
James Myers	\$65.00	9.9	\$643.50
Liliana Anzaldo	\$45.00	0.6	\$27.00
Yvette Knopp	\$90.00	3.6	\$324.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	6.2	\$868.00
Susan Herrschaft	\$210.00	54.1	\$11,361.00
CONSULT_DATA			
Frank Visconti	\$125.00	26.6	\$3,325.00
CONSULTANT			
Susan Burnett	\$150.00	9.7	\$1,455.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	11.1	\$1,054.50
Trina Carter	\$45.00	1.8	\$81.00
CASE_INFO			
Brianna Tate	\$45.00	0.5	\$22.50
CONTRACTOR			
Martha Araki	\$210.00	0.2	\$42.00
Total:		137.7	\$19,967.50
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	17.2	\$3,010.00
CONSULT_DATA			
Norbert Esty	\$110.00	2.2	\$242.00
SR_ANALYST			
Anna Wick	\$110.00	30.9	\$3,399.00
Jacqueline Bush	\$95.00	3.2	\$304.00
Kong Tan	\$150.00	1.0	\$150.00
TECH			
Josh Berman	\$200.00	1.2	\$240.00
Total:		55.7	\$7,345.00

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Professional Activity Summary

Date Range: 3/1/2006 thru 3/31/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
CONSULTANT			
Sabrina Marmo	\$125.00	0.5	\$62.50
CONTRACTOR			
Martha Araki	\$210.00	75.6	\$15,876.00
Total:		76.1	\$15,938.50
Non-Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	22.8	\$1,482.00
Dax Quijano	\$65.00	3.5	\$227.50
Jay Gil	\$65.00	7.0	\$455.00
Lemuel Jumilla	\$65.00	3.3	\$211.25
Maristar Go	\$65.00	3.0	\$195.00
Noreve Roa	\$65.00	12.5	\$812.50
Rodulfo Dacalos	\$65.00	3.5	\$227.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	24.4	\$5,124.00
CONSULTANT			
Susan Burnett	\$150.00	3.7	\$555.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.3	\$33.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	7.3	\$693.50
Trina Carter	\$45.00	2.5	\$112.50
Total:		93.8	\$10,128.75
WRG Asbestos PI Claims			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	44.7	\$6,258.00
Susan Herrschaft	\$210.00	25.6	\$5,376.00
CONSULTANT			
Susan Burnett	\$150.00	2.5	\$375.00
Total:		73.0	\$12,048.00
Grand Total:		456.8	\$69,538.75